

Fill in this information to identify the case:Debtor 1 HEATHER R. PIERGALSKI

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-24860JAD**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: COMMUNITY BANK(*) Court claim no. (if known): 11

Last 4 digits of any number you use to identify the debtor's account 8 0 1 9

Property Address: 710 PALACE CT
PITTSBURGH PA 15227

Part 2: Cure Amount**Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$	<u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$	<u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$	<u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$	<u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$	<u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$	<u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$	<u>0.00</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$786.38

The next postpetition payment is due on

2 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 HEATHER R. PIERGALSKI
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winnecour
Signature

Date 02/02/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **HEATHER R. PIERGALSKI**
Name

Case number (if known) **18-24860JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
03/25/2019	1111850	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,632.58
04/26/2019	1115146	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	818.29
05/24/2019	1118542	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	826.88
06/25/2019	1121910	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	826.88
07/29/2019	1125359	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,247.21
08/27/2019	1128771	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	416.88
09/24/2019	1132205	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	833.77
10/24/2019	1135455	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,233.89
11/25/2019	1138910	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	822.59
12/23/2019	1142340	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	822.59
01/28/2020	1145756	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	824.31
02/25/2020	1149241	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	586.64
03/23/2020	1152789	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	308.28
04/27/2020	1156224	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	277.68
05/26/2020	1159629	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	263.07
06/26/2020	1162999	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	389.41
07/29/2020	1166173	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	128.67
08/25/2020	1169250	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	383.78
09/28/2020	1172325	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	254.76
10/26/2020	1175412	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	257.82
11/24/2020	1178508	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	257.19
12/21/2020	1181497	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	256.70
01/25/2021	1184425	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	364.97
02/22/2021	1187500	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	255.88
03/26/2021	1190747	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	257.75
04/26/2021	1194064	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	257.33
05/25/2021	1197202	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	270.03
06/25/2021	1200017	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	462.57
07/26/2021	1203240	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	734.43
08/26/2021	1206358	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	806.96
09/24/2021	1209521	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	855.47
10/25/2021	1212614	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	883.44
11/22/2021	1215650	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	901.54
12/23/2021	1218716	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	912.84
01/26/2022	1221783	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,006.91
02/23/2022	1224739	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	986.39
03/25/2022	1227608	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	8,371.43
04/26/2022	1230644	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,109.59
05/25/2022	1233685	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	920.56
06/27/2022	1236710	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
07/26/2022	1239717	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
08/24/2022	1242638	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
09/27/2022	1245489	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
10/25/2022	1248355	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
11/23/2022	1251171	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
12/22/2022	1253930	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
01/26/2023	1256675	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
02/23/2023	1259362	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	483.59
03/28/2023	1262118	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	957.66
04/25/2023	1264925	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	917.89
05/25/2023	1267745	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
06/26/2023	1270631	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
07/25/2023	1273503	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
08/25/2023	1276232	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
09/26/2023	1279004	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
10/25/2023	1281719	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
11/27/2023	1284390	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
12/21/2023	1287041	COMMUNITY BANK(*)	AMOUNTS DISBURSED TO CREDITOR	786.38
				<u>47,969.18</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

HEATHER R. PIERGALSKI
710 PALACE COURT
PITTSBURGH, PA 15227

MATTHEW M BRENNAN ESQ
201 S HIGHLAND AVE STE 201
PITTSBURGH, PA 15206

COMMUNITY BANK(*)
2111 N FRANKLIN DR
WASHINGTON, PA 15301

2/2/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee